

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/07/2005.
- 2) This case was confirmed on 01/12/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 08/11/2009.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 57
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,356.67
- 10) Amount of unsecured claims discharged without payment \$ 38,426.05
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 111,082.57
Less amount refunded to debtor	\$ 2,432.57
NET RECEIPTS	\$ 108,650.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 6,935.92
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 9,235.92**

Attorney fees paid and disclosed by debtor **\$ 400.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO C	SECURED	5,700.00	1,013.91	1,013.91	1,013.91	282.03
CITIFINANCIAL AUTO C	UNSECURED	2,200.00	.00	.00	.00	.00
CITIMORTGAGE	SECURED	136,955.00	135,910.12	71,040.85	71,040.85	.00
CITIMORTGAGE	SECURED	6,046.23	5,796.23	5,796.23	5,796.23	.00
CITIMORTGAGE	OTHER	NA	NA	NA	.00	.00
MITSUBISHI MOTORS CR	SECURED	16,625.00	16,625.00	16,625.00	16,625.00	.00
MITSUBISHI MOTORS CR	UNSECURED	1,375.00	5,211.30	5,211.30	2,704.09	.00
ASSOC ST JAMES RADIO	UNSECURED	8.10	NA	NA	.00	.00
ASSOC ST JAMES RADIO	UNSECURED	16.90	NA	NA	.00	.00
AT&T CREDIT MANAGEME	UNSECURED	100.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	300.00	NA	NA	.00	.00
AUERELIA PUCINSKI	UNSECURED	400.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,100.00	664.64	666.64	345.91	.00
CHICAGO POST OFFICE	UNSECURED	5,000.00	NA	NA	.00	.00
CHICAGO TRIBUNE	UNSECURED	33.75	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	500.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	800.00	NA	NA	.00	.00
CONSULTANT IN PATHOL	UNSECURED	270.00	NA	NA	.00	.00
DIRECTV	UNSECURED	410.00	NA	NA	.00	.00
HIGHLAND RECOVERY	UNSECURED	193.00	284.00	284.00	147.36	.00
EMERGENCY CARE HEALT	UNSECURED	215.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	UNSECURED	219.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HERITAGE COMMUNITY B	UNSECURED	200.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	400.00	NA	NA	.00	.00
JEWEL FOOD STORES	UNSECURED	165.65	NA	NA	.00	.00
MALHOTRA LLC	UNSECURED	67.00	NA	NA	.00	.00
MALHOTRA LLC	UNSECURED	15.00	NA	NA	.00	.00
MALHOTRA LLC	UNSECURED	300.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	300.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	302.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	45.00	NA	NA	.00	.00
MITSUBISHI MOTORS CR	UNSECURED	20,000.00	NA	NA	.00	.00
PAYLESS	UNSECURED	135.76	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	6.35	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	300.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	900.00	1,088.00	1,088.00	564.55	.00
ST JAMES HOSPITAL C	UNSECURED	32.22	NA	NA	.00	.00
ST JAMES HOSPITAL C	UNSECURED	110.53	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	71.27	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	212.63	567.98	567.98	294.75	.00
ST JAMES HOSPITAL C	UNSECURED	123.00	NA	NA	.00	.00
CITIFINANCIAL/CITIBA	UNSECURED	300.00	275.95	275.95	143.19	.00
TOYOTA MOTOR CREDIT	UNSECURED	3,100.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,100.00	879.21	879.21	456.21	.00
WILLIAM REED	UNSECURED	162.50	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	71,040.85	71,040.85	.00
Mortgage Arrearage	5,796.23	5,796.23	.00
Debt Secured by Vehicle	17,638.91	17,638.91	282.03
All Other Secured	.00	.00	.00
TOTAL SECURED:	94,475.99	94,475.99	282.03
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,973.08	4,656.06	.00

Disbursements:

Expenses of Administration	\$ 9,235.92	
Disbursements to Creditors	\$ 99,414.08	
TOTAL DISBURSEMENTS:		\$ 108,650.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.